

**PURCHASE ORDER**  
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier : **KAMAYAN BY CHEF EVIN & CATERING SERVICES** P.O. No. : **23061639**  
 Address : Purok 10 Brgy. Alawihao Daet, Date : **07/17/23**  
Camarines Norte  
 Telephone No. : 0912-722-0118 / 054 875-5765 Mode of Procurement : **SVP**  
 TIN : 425-014-632-000

Gentlemen:  
Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery : **GO** Delivery Term : **4CD**  
 Date of Delivery : **July 19-22, 2023** Payment Term: **FULL**

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	800	pax	<b>MEALS AND SNACKS MENU</b> <b>Snacks AM</b> Cheese Pineapple Sandwich, Water Pancit Guisado <b>Lunch</b> Sinigang na Isda, Steamed Rice, Bagoong Fried Rice, Chicken Barbeque, Beef Caldereta Dessert: Maja Blanca <b>Snacks PM</b> Sotanghon Guisado, Tuna Sandwich, Water  <b>Snacks AM</b> Pancit Guisado, Toasted Bread, Water <b>Lunch</b> Peadillo, Beef Caldereta, Soup, Plain Rice Bottled Water <b>Snacks PM</b> Chicken Sandwich, Bottle Juice 8oz  <b>Snacks AM</b> Tuna Sandwich, Water <b>Lunch</b> Chicken Pork Adobo, Sinantol, Plain Rice Bottled Water, Dessert <b>Snacks PM</b> Pineapple Sandwich, Lemon Juice	335.00	268,000.00
<i>for Various Guest &amp; Visitors</i>					

Total amount in words: **Two Hundred Sixty Eight Thousand Pesos Only** 268,000.00

In case of failure to deliver within the time specified above, penalty of one-tenth (1/10) of one (1) percent of every day of delay shall be imposed.

Very truly yours,

Conforme:

  
LORETAS BACERDO  
 Signature over printed name of Supplier  
07/18/23  
 Date

  
**RICARTE R. PADILLA**  
 Provincial Governor